FB-00086; PARTS, SERVICES AND SUPPLIES FOR BELL AND AIRBUS HELICOPTERS

I. Purchasing Instructions

A. Award Description

Award of groups A through D was made to primary and secondary (when available) bidders. Groups E and F are pre-qualified pools.

B. Delivery (Re: Paragraph 2.7)

- Bidders shall deliver within 30 calendar days after the date of the order, unless otherwise authorized by the County at the time of a specific purchase.
- Should a bidder fail to deliver in the agreed upon number of days, the County reserves the right to cancel its contract with the bidder on a default basis.
- 3) County employees may be authorized to pick-up products under this contract. Bidders will require written County authorization and proper identification from all County employees picking-up products.
- C. Insurance Vendors must have their insurance approved by ISD/Risk Management prior to performing services in County facilities.
- D. The following applies to competitions issued under Groups E and F.
 - 1) Cone of Silence Pursuant to Section 2-11.1(t) of the County Code, all requests for quotes (RFQs) are subject to the Cone of Silence. All RFQs must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified to remove the competition from the report.
 - Bid and Local Preferences will be considered when evaluating the offered prices. For RFQs valued up to and including \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprise (Micro) vendors. For awards valued over \$100,000 and up to \$1,000,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE vendors. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE vendors. Micro Business Enterprises and Small Business Enterprises must be certified, at the time of quote, by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and/or services the enterprise provides in accordance with the applicable commodity code(s) for this solicitation. The resulting Micro/SBE vendors' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

II. Items Awarded

Group A - OEM Parts, Overhaul, Inspection, Maintenance, Refurbishment, and Repairs for Bell Helicopters					
Item No.	Estimated Quantities		Item Description	Primary Vendor Uniflight	Secondary Vendor RSG Aviation (Insurance has not been approved)
1	800,000	Dollars	Bell Price List Discount	8%	8%
2	1,750	Labor Hours	Overhaul, Insp. & Repairs	\$79 per hour	\$82.50 per hour
3	1,170	Labor Hours	2,500 Hr. Overhaul of Main Rotor Head	\$79 per hour	\$82.50 per hour
4	60	Labor Hours	Overhaul of Mast Assembly	\$79 per hour	\$82.50 per hour

Group B - OEM Parts, Inspection, Maintenance and Repair for Airbus Helicopters					
Item No.	Estimated Quantities		Item Description	Primary Vendor Rotortech	Secondary Vendor None
1	200,000	Dollars	Airbus List Price Discount	6%	N/A
2	5,000	Labor Hours	Insp. & Repairs Services	\$98	N/A

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				Primary Vendor	Secondary Vendor
				Airbus	Uniflight
Item No.	Estimate	ed Quantities	Item Description	Unit Price	Unit Price
1	3,000,000	Dollars	Airbus List Price Discount	9%	8%

Group D - Overhaul of Airbus Components					
				Primary Vendor	Secondary Vendor
				Vector	Nampa (Insurance has not been approved)
Item No.	Estimat	ed Quantities	Item Description	Unit Price	Unit Price
1	1,000	Labor Hours	Epicyclic Reduction Gear Overhaul	\$98	\$103.75
2	1,000	Labor Hours	Reduction Gear Bevel Overhaul	\$98	\$103.75
3	700	Labor Hours	Tail Gear Box Overhaul	\$98	\$103.75
4	500,000	Dollars	Airbus List Price Discount	3%	3%
5	1,200	Labor Hours	Additional Repairs	\$98	\$103.75

Group E - Prequalification of Bidders for Helicopter Parts & Services, Components, Consumable Items, Pilot Supplies, Tools, Accessories, Repair of Aircraft Accessory, or Equipment Rental:

Per 2.9.1 – Paragraph 1.21 of the General Terms and Conditions applies to bidders in Group E if providing services in County Facilities

Professional Aviation (No insurance, not authorized to provide services in County facilities)

Uniflight (2/20/15: Insurance approved for all requirements in ITB)

RSG Aviation (No insurance, not authorized to provide services in County facilities)

Rotortech (3/23/15: Insurance approved for all requirements in ITB)

Aircon Fleet Management (07/06/15: No insurance, not authorized to provide services. Can provide parts only)

Eastern Aero Marine Inc. (11/1/16)

Group F - Prequalification of Bidders for Aircraft Repainting Services: Heliworks (*Insurance has not been approved*) Vector (4/3/15: Insurance approved for all requirements in ITB)

III. Event Log

Event No.	Date	Event	
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1	2/20/15	Published Roadmap.	
2	2/27/15	Published BPO and Contract Award Sheet.	
3	3/30/15	Rotortech Services was approved as to insurance requirements by ISD/Risk Management.	
4	4/3/15	Vector Aerospace was approved as to insurance requirements by ISD/Risk Management.	
5	7/06/15	Aircon Fleet Management has been added to Group E.	
6	11/1/16	Eastern Aero Marine Inc. has been added to Group E	

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